



Invoice

Invoice Number: INV-2024-7892

Date: 2024-03-10

Due Date: 2024-03-30

Bill to:

HealthFirst Mobile

333 Elm Street

Nashville, TN 37201

| SKU | Description | Quantity | Unit Price | List Price |
|----------|---|----------|------------|------------|
| SWD-001 | Custom Software Development: Building tailored software solutions to meet unique business needs. | 80 | \$150.00 | \$12000.00 |
| MOB-002 | Mobile App Development: Creating native and cross-platform mobile applications for iOS and Android. | 40 | \$175.00 | \$7000.00 |
| UIUX-003 | UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences. | 60 | \$120.00 | \$7200.00 |

Subtotal: \$26200.00

Total: \$26200.00 USD